

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID LANDRY  
P.O. Drawer 13188  
New Iberia, LA 70562-3188

2. Office Sought (Include title of office as well)

Iberia Parish Sheriff  
Iberia Parish/New Iberia

OFFICE USE ONLY

Report Number: 13868

Date Filed: 12/20/2007

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/20/2007

This report covers from 10/29/2007 through 12/17/2007

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary        X   40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK OF  
JEANERETTE  
413 Jefferson Terrace Blvd.  
New Iberia, LA 70560

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

FRANCINE R HENDERSON

Daytime Telephone 337-365-7900

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of December, 2007.

David Landry

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-367-0393

Daytime Telephone

Fran R. Henderson

Signature of Treasurer

337-365-7900

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,005.00
2. In-kind Contributions (Schedule A-2)	\$ 729.12
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 20,734.12
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,734.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,842.52
10. Other Disbursements (Schedule E-2)	\$ 9.88
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 38,852.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,612.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,734.12
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,852.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 729.12
18. Funds on hand at close of reporting period	\$ 1,765.38

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2007	\$500.00	\$500.00
ADELINE PLANTING COMPANY 4708 Chitamacha Trail Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2007	\$1,000.00	\$1,000.00
BALDWIN REDI-MIX P.O. Box 670 Baldwin, LA 70514 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2007	\$1,000.00	\$1,000.00
BELSCO INC. P.O. Box 2814 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2007	\$1,000.00	\$1,000.00
DR. FRANCIS BONIN 617 Janice St. Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2007	\$100.00	\$100.00
CURTIS DARRAH 207 Allen Street New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$3,630.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ELIZABETH DEJEAN</b> 1301 St. John #101 Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$1,000.00	\$1,000.00
<b>FOOD N FUN INC.</b> 603 Jefferson Terrace Blvd. Ste G New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2007	\$2,500.00	\$2,500.00
<b>FRANCINE R HENDERSON</b> 317 Indest St. New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$2,500.00	\$2,500.00
<b>LARRY HENDERSON</b> 317 Indest Street New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$1,500.00	\$1,500.00
<b>HUVAL INSURANCE AGENCY</b> P.O. Box 81248 Lafayette, LA 70598-1248  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$1,000.00	\$1,000.00
<b>MIKE KIMBALL</b> 106 Edgewater Drive New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,800.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL LEBLANC JR. 1920 Overland Ave. Apt 302 Los Angeles, CA 90025  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/15/2007	\$500.00	\$500.00
M S F OILFIELD EQUIPMENT INC. 603 Myra Street New Iberia, LA 70563  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2007	\$1,000.00	\$1,000.00
STEVEN MESTAYER 307 Eugene Street New Iberia, LA 70563  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2007	\$300.00	\$300.00
TYNES E MIXON III 3305 E. Old Spanish Trail New Iberia, LA 70560  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2007	\$100.00	\$100.00
COURTNEY SHANAHAN 216 Deerfield Loop Duson, LA 70529  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2007	\$20.00	\$20.00
JERRY E SHEA SR. 12 Steamboat Bend New Iberia, LA 70563  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOILEAU'S PHARMACY 401 1/2 E. St. Peter Street New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$500.00	\$500.00
BRIAN SUIRE 105 Thrush Loop Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$2,500.00	\$2,500.00
JACKIE SUIRE 105 Thrush Loop Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2007	\$2,500.00	\$2,500.00
O'NEIL TYLER 910 Troy Road New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$55.00	\$55.00
4. SUBTOTAL (this page)		\$5,555.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,005.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 500.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BOUDREAUX HENDERSON &amp; CO. LLP</b> P.O. Box 12108 New Iberia, LA 70562-2108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rent for Campaign Finance Office	12/17/2007	\$116.62	\$116.62
<b>GORDON DOERLE</b> 101 East Main Street New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rent for Campaign Headquarters	12/17/2007	\$612.50	\$612.50
4. SUBTOTAL (this page)			\$729.12	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 729.12	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID & SYDNEY LANDRY 404 Allen Street New Iberia, LA 70563	2. a. Date* <u>9/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>71,047.56</u> d. Balance due ..... \$ <u>65,932.30</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	11/21/2007	Telephone	\$ 162.60
BOUDREAUX HENDERSON & CO. LLP P.O. Box 12108 New Iberia, LA 70562-2108	12/04/2007	Reimbursement - Telephone and Internet and Meals for Volunteers	\$ 288.70
ROBERT BOUDREAUX P.O. Box 12108 New Iberia, LA 70562	11/19/2007	Reimbursement - Meet/Greet Supplies	\$ 136.15
BOYS & GIRLS CLUB OF ACADIANA P.O. Box 62166 Lafayette, LA 70596	11/16/2007	Donation	\$ 60.00
DENISE BROUSSARD 5509 Hwy 14 New Iberia, LA 70560	11/06/2007	Victory Party	\$ 765.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	12/04/2007	Internet for Campaign Headquarters	\$ 19.84
GORDON DOERLE 101 East Main Street New Iberia, LA 70560	11/06/2007	Reimbursement - Utilities for Campaign Headquarters	\$ 343.58
K-MART 900 E. Admiral Doyle Drive New Iberia, LA 70560	10/29/2007	Meet/Greet Supplies	\$ 52.15
3. SUBTOTAL (optional)			\$1,828.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIAN LORD 511 Duperier Ave. New Iberia, LA 70563	10/31/2007	Campaign Staff	\$ 1,000.00
BRIAN LORD 511 Duperier Ave. New Iberia, LA 70563	11/06/2007	Campaign Staff	\$ 1,000.00
BRIAN LORD 511 Duperier Ave. New Iberia, LA 70563	11/12/2007	Campaign Staff	\$ 1,000.00
BRIAN LORD 511 Duperier Ave. New Iberia, LA 70563	11/15/2007	Reimbursement - Signs	\$ 885.00
BRIAN LORD 511 Duperier Ave. New Iberia, LA 70563	11/19/2007	Campaign Staff	\$ 1,000.00
MANNIE MENDOZA 204 Louisiana St. Jeanerette, LA 70544	11/19/2007	Reimbursement - Food for Volunteers	\$ 417.00
NEW IBERIA KIWANIS P.O. Box 9657 New Iberia, LA 70562	11/15/2007	Pancake Supper Tickets	\$ 175.00
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	11/01/2007	Office Supplies	\$ 21.59
3. SUBTOTAL (optional)			\$5,498.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	11/01/2007	Office Supplies	\$ 19.43
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	11/02/2007	Office Supplies	\$ 25.91
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	11/02/2007	Office Supplies	\$ 18.35
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	11/07/2007	Office Supplies	\$ 22.67
OFFICE DEPOT 820 E. Admiral Doyle Drive New Iberia, LA 70560	11/10/2007	Office Supplies	\$ 52.06
PROMOTIONAL IMAGES INC. 144 W. Main Street New Iberia, LA 70560	11/06/2007	Signs Mailing List Advertising	\$ 2,238.96
PROMOTIONAL IMAGES INC. 144 W. Main Street New Iberia, LA 70560	11/19/2007	Radio and Newspaper Advertising	\$ 2,110.51
PROMOTIONAL IMAGES INC. 144 W. Main Street New Iberia, LA 70560	11/21/2007	Newspaper Advertising	\$ 661.34
3. SUBTOTAL (optional)			\$5,149.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	11/15/2007	Radio and Newspaper Advertising Mailer and Postage Consulting	\$ 24,990.68
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	11/21/2007	License	\$ 5.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	11/21/2007	License	\$ 5.00
US POSTMASTER 817 East Dale Street New Iberia, LA 70560	11/06/2007	PO Box Fee	\$ 102.00
SANDRA UPTON 1404 Willow Street New Iberia, LA 70560	11/16/2007	Reimbursement - Voter List	\$ 791.00
SANDRA UPTON 1404 Willow Street New Iberia, LA 70560	11/19/2007	Reimbursement - Advertisement and Food for Victory Party	\$ 473.00
3. SUBTOTAL (optional)			\$26,366.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,842.52

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAY-PAL ,	10/29/2007		\$ 9.88
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9.88

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